

## Purchase Order Receipt Listing

Monday, January 11, 2016 11:29:59 AM

All amounts are calculated in domestic currency.

All Vendors	PO ID PO30678	Receipt Dates from 1/1/2016 to 1/1/2016	All Line Item Types
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All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Reev Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
<b>Vendor ID/Vendor Name</b>						VU-MET002	A.M. Castle & Co. (Canada) Inc.- C/O 910720				
PO30678	I		M303B1.000X1.000 f	f	1/14/2016	1/11/2016	12.0000		0.0000	0	\$0.00
USD	No		303 BAR 1" X 1" f ml33945	f	12.0000	PLOU01			0.0000	0	
										Total Received Quantity:	12.0000
										Total Qty to Inspect (PO U/M):	0.0000
										Total Reject Quantity:	0.0000
										Total Receipt Value:	0.0000
										Total Balance Due Quantity:	0.0000



Castle Metals®

A. M. Castle & Co.

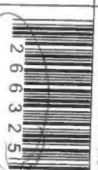
PACKING SLIP/  
CERTIFICATE OF CONFORMANCE

Page 1 of 1

Shipment No: 2841270

<b>Ship From:</b> A. M. CASTLE & CO. 2150 ARGENTIA ROAD MISSISSAUGA, ON L5N 2K7 CAN		<b>Sold To:</b> DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA		<b>Ship To:</b> DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN		<b>Deliver To:</b> DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	
<b>Date Shipped</b> 07-JAN-16	<b>F.O.B.</b> ORIGIN	<b>Freight Terms</b> Prepaid	<b>Carrier</b> MANITOU LIN	<b>BOL No</b> 2841270-2			

**Shipment Details**  
Final Destination Branch - TOR

<b>Order No</b> 4194479	<b>Line No</b> 1	<b>Item No</b> 4885	<b>Description</b> 1.0000.SQ.303.STAINLESS.CD.ANN.132.0000-156.0000 SPECIFICATIONS: ASTM A582				
<b>Purchase Order No</b> 30678	<b>Part Number</b>	<b>Ordered Qty</b> 12.00 FT	<b>Invoice Qty</b> 12.9167 FT				
<b>Details</b> ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #S Email P/s and certs to: clavoie@dataero.com END USER: DART AEROSPACE END USE: COMMERCIAL AIRCRAFT PARTS							
<b>Delivery No.</b> 120297057	<b>Mill</b> VALBRUNA CORPORATION	<b>Heat Number</b>  2 6 6 3 2 5 1	<b>Mech/Id</b> 0047	<b>PCS</b> 1	<b>Width (IN)</b>	<b>Length (IN)</b> 155.0000	<b>Shipped Qty(LBS)</b> 43.9167

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if needed for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size by the customer cannot be returned for credit.

Reviewed by Authorized Castle Metals Representative:

Date: Name:

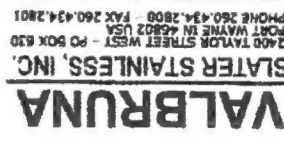
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law prohibited.

Date Printed: 07-JAN-2016 04:51:14 PM

HEAT NUMBER 266325  
MECHANICAL ID 4885  
ITEM CODE 304003  
LOT NUMBER 8-27-15  
PO NUMBER Valerium  
RECEIPT DATE  
SPECIFICATION  
LOS  
COMMENT  
APPROVED

# Product Certification Report

Report Number: 5165550



Certified on Aug 21, 2015 Page 1 of 1

Order I.D. 1402272 001		Order Date 8/26/14		Commodity Code 4885	
Dim 1 1.0000	Dim 2 .0000	Dim 3 .0000	Head ID 266325	Customer I.D. 001123	Customer Purchase Order 304003
Product Shape Cold Drawn Squares			Product Surface Cold Drawn Finish		
Length (Inches) 132.000 Min. 156.000 Max.			Bar or Lading # 425636	Weight	Melt Date: 2/23/15

**Ship To**  
 CASTLE METALS  
 3400 NORTH WOLF ROAD  
 FRANKLIN PARK, IL 60131

**Sold To**  
 VALBRUNA STAINLESS, INC.  
 2400 TAYLOR STREET WEST  
 FORT WAYNE, IN 46802

Items: 0044 0046

AISI 303  
 UNS S30300  
 AMS 5640U TYPE 1  
 Condition A  
 3303-22 REV 33  
 ASTM A 484-14a  
 ASTM A 582-12e1

## CHEMICAL ANALYSIS

C	Mn	P	S	Si	Cr	Ni	Mo	Cu	Co	N
.042	1.76	.032	.26	.55	17.09	8.11	.28	.66	.12	.02

BRINELL (Type A device) (E-10)

HBW

235

## TENSILE PROPERTIES ASTM B8-15a

TS (PSI)	.2%YS (PSI)	%EL(2")	%RA
110100	67700	44.7	55.0

MACRO ASTM E340-15/E381-01

MACRO

OK

No welding or weld repair done.

Material when shipped is free from contamination by mercury, radium, alpha source, and low melting elements.

Reduction Ratio Exceeds 4:1

Electric Furnace melted; AOD refined.

Chemical testing to one or more of the listed ASTM methods:

E415-14, E1019-11, E1086-14.

Location of tensile fracture: inside middle of gage length, %elong after fracture.

Chemical Analysis performed at Acciaierie Valbruna, Italy.

No mercury or low melting alloy contamination. No weld repair.

Melted and manufactured in Italy.

Material conforms to listed specifications and is DFARS compliant.

Quality system is compliant with ISO 9001:2008. Produced in accordance with EN 10204 3.1.

Results relate only to the items tested. Certification shall not be reproduced except in full, without written approval of Valbruna Stainless Inc. The recording of false, fictitious, or fraudulent statements on this document may be punished as a felony under federal statutes. Including Federal law Title 18, Chapter 47. Consult material safety data sheet (MSDS) for hazard info. I hereby certify that the reported figures are correct as contained in the records of the corporation.

Manager Laboratory Services

Dennis Hackett

dhackett@valbruna.us

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 303 DATE: 16/01/12  
 MATERIAL CERT REC'D: 12.90  
 QUANTITY RECEIVED: 12.90  
 QUANTITY INSPECTED: 12.90  
 QUANTITY REJECTED: 0.00  
 THICKNESS ORDERED: 1.00 X 1.00  
 THICKNESS RECEIVED: 1.00 X 1.00  
 SHEET SIZE ORDERED: 30678/133945  
 SHEET SIZE RECEIVED: 30678/133945

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y	
CORRECT FINISH	Y	
CORROSION	Y	
CORRECT GRAIN DIRECTION	Y	
CORRECT MATERIAL	Y	
CORRECT THICKNESS	Y	
PHOTO REQUIRED	Y	
CORRECT MATERIAL	Y	
CORRECT REF # TO LINK CERT	Y	
CORRECT MATERIAL IDENTIFICATION	Y	
CORRECT M# ON THE MATERIAL	Y	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK				
RECORD RESULTS BELOW				
HRC	HRB	DUR A	DUR D	

Testers located in the Quality Office

**QC 18 INSPECTION**  
 ENGINEERING SIGNOFF (if required)  
 INSPECTED BY: DAS 14  
 DATE: 16/01/12  
 SIGNED OFF BY: 9-89

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

**PURCHASE ORDER**  
Purchase Order ID P030678  
Purchase Order Date 12/7/2015  
PO Print Date 12/7/2015

Page Number 1 of 4

Order From :

METAUX CASTLE  
P.O. BOX 4090 STN A  
TORONTO, ONTARIO M5W 0E9  
CANADA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone

Buyer  
Chantal Lavoie

Ship To Contact  
Ship To Phone

Customer POID  
Customer Tax #  
10127-2607

Ship Via:  
Ship Acct:  
Yours pld

FOB  
Currency  
USD  
Destination-Collect

Line	Reference	Description/	Mfg ID	Reg Date/	CD	Req Qty/	Unit of	Measure	PO Unit Price	Extended
Nbr	Vendor Part Number	Line Comments	Delivery Comments	Promise Date						Price

M303B1.000X1.000

303 BAR 1" X 1"

12/14/2015

Yes

12/14/2015

MATERIAL: AISI 303 SS BAR AS PER ASTM A582  
NOTE: AISI 304/316 NOT ACCEPTABLE

SP/16-01-11

Line Total:

\$152.88

M303R2.000

303 ROUND BAR 2"

12/14/2015

Yes

12/14/2015

MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582  
NOTE: AISI 304/316 NOT ACCEPTABLE

SP/17-14

Line Total:

\$239.76

Note:

12/7/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

**PURCHASE ORDER**  
Purchase Order ID PO30678

Purchase Order Date 12/7/2015  
PO Print Date 12/7/2015

Page Number 2 of 4

Order From :

METAUX CASTLE  
P.O. BOX 4090 STN A  
TORONTO, ONTARIO M5W 0E9  
CANADA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone

Ship To Contact  
Ship To Phone

Ship Via:  
Yours ppd

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

USD

Net 30

10127-2607

Destination-Collect

Chantal Lavoie

3

M7075T6B6.000X0.250

7075-T6 BAR 6.000" X

12/21/2015

0.250"

Yes

12/21/2015

MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR  
AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR  
PER AMS-QQ-A-200/11 OR QQ-A-250/12 CUT FROM PLATE

f

12.16

\$16.78

\$204.00

4

M7075T6B6.000X1.000

7075-T6 BAR 6.000" X

12/21/2015

1.000"

Yes

12/21/2015

MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR  
AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR  
PER AMS-QQ-A-200/11 OR QQ-A-250/12 CUT FROM PLATE

f

11.50

\$48.52

\$558.00

Line Total:

\$204.00

Line Total:

\$558.00

Note:

12/7/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

**PURCHASE ORDER**  
Purchase Order ID P030678  
Purchase Order Date 12/7/2015  
PO Print Date 12/7/2015

Page Number 3 of 4

Order From :

VM-MET002

Ship To : DART AEROSPACE LTD

METAUX CASTLE  
P.O. BOX 4090 STN A  
TORONTO, ONTARIO M5W 0E9  
CANADA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone

Buyer  
Customer POID

Chantal Lavoie

Ship To Contact

Customer Tax #

10127-2607

Ship Via:

Terms

Net 30

Ship Acct:

Yours ppd

FOB

Destination-Collect

USD

Currency

Yes

12/21/2015

MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR

AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR

PER AMS-QQ-A-200/11 OR QQ-A-250/12 CUT FROM PLATE

NOTE: CUT TO SIZE 10 PCS AT 13.375" GRAIN DIRECTION ALONG LENGTH

5 M7075T6B7.000X2.000

7075-T6 BAR 7.000" X

12/21/2015

2.000" (order in billets)

11.15

\$93.27

\$1,040.00

Line Total:

\$1,040.00

6 M7075T6B1.250X07.000

7075-T6 BAR 1.25" X

12/21/2015

7.000" ORDER PRE CUT

TO 50.00"

Yes

12/21/2015

MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR

AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR

PER AMS-QQ-A-200/11 OR QQ-A-250/12 CUT FROM PLATE

NOTE: CUT TO SIZE 3 PCS AT 50" GRAIN DIRECTION ALONG LENGTH

Line Total:

\$762.00

Note:

12/7/2015





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

**PURCHASE ORDER**  
Purchase Order ID PO30678

Purchase Order Date 12/7/2015  
PO Print Date 12/7/2015

Page Number 4 of 4

Order From :

VU-MET002

Ship To : DART AEROSPACE LTD

METAUX CASTLE  
P.O. BOX 4090 STN A  
TORONTO, ONTARIO M5W 0E9  
CANADA

Contact Name  
Vendor Phone  
Ship To Contact  
Ship To Phone  
Ship Via:  
Ship Acct:

Yours ppd

Buyer  
Customer POID  
Customer Tax #  
Terms  
Currency  
FOB  
Destination-Collect  
Chantal Lavoie  
10127-2607  
Net 30  
USD

7 M7075T6B4.000X4.000

7075-T6 BAR 4.000" X  
4.000"

12/21/2015 FN

10.67

\$104.25

\$1,112.00

Yes

12/21/2015

MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR  
AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR  
PER AMS-QQ-A-200/11 OR QQ-A-250/12 CUT FROM PLATE

NOTE: CUT TO SIZE 4 PCS AT 32" GRAIN DIRECTION ALONG LENGTH

PROCUREMENT  
QUALITY CLAUSES

No

12/21/2015

1.00

\$0.00

\$0.00

Line Total:

\$1,112.00

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

PO Total:

\$4,068.64

Line Total:

\$0.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Date: 12/7/2015

Change Nbr: 1